

Message

From: Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]
Sent: 8/12/2020 8:17:25 PM
To: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]; Harsh, Chad [Harsh.Chad@epa.gov]
Subject: August 2020 Docket
Attachments: NPDES DOCKET August2020_8122020.xlsx

Amanda/Chad – Here's the updated docket. I don't have any deadlines for NCSIS updates, so I think we are at least one week out. A few of the newer cases may not be in there yet – Chad is entering a few, and I am working on a few as well (probably will have my stuff in tomorrow). So, if you don't see an entry, please let me know, so we can be sure to get them all in the system.

Note – The green highlights are for the ones that we have now closed out. I think I have gone in the system and closed them out with a date, but if not, let me know that as well so we can be sure to get them in (again, I should be checking this all over tomorrow).

One last thing – Now that we have direction on the double entries (both SCAFOs and AOCs), please be sure to put them in. Chad sent me the SOP this AM for this that I am going to find a home for. Chad – Please send this along to Amanda, and if she has any questions, she can discuss with you.

Thanks again.

Stacie

From: Greenwald, Michael <Greenwald.Michael@epa.gov>
Sent: Wednesday, August 12, 2020 3:16 PM
To: Pratt, Stacie <Pratt.Stacie@epa.gov>
Subject: August 2020 Docket